



## WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR :Scaffold Resource Subcontractor to Progress Environmental,		C {sub-tier to Progress			CONT			ENSE No.	. 301-92	1-7223		PHONE: 30		Severn Road , L	anham, MD 20	0706	- 1	PROJECT LO Washington, I			1		
PAYROLL No. 6		FOR WEEK ENDING: SUBMITTED ON: Mare			•	МО	TOR CA	ARRIER I	PERMIT	No.	UNION Non-Union		SURED CERT					WAGE DEC	ISION: DC 13	0002 7/05/201	3		
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		WORK CLASSIFICATION, LOCATION AND TYPE			F	IOURS V	WORKE	D EACH	DAY		TOTAL HOURS	BASE HOURLY RATE		AMOUNT RNED		DEDU	JCTION . CC	NTRIBUTION	N AND PAYM	ENTS		NET WGS PAID FOR WEEK	CHECK No.
MARTINEZ-ALAS, JOSE	EXI	LABO0657-015 / LABORER: Skilled / Type: Building		3/15/15	3/16/15	3/17/15		+	3/20/15	3/21/15	TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(0)(0)	EXEMPT			S	M	Т	W	TH	F	S	PROJECT 8.00	\$21.26			33.07	35.52	8.31	31.00	0.00	54.97	0.00	\$162.87	2481604
										8.00	\$0.00	\$170.08	620.08	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week	
	0	Washington, DC WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.64	54.64	457.21
All or Part of Frin	nges Pa	id to Employee: NO	ntows C		ation, Ho			Gross Pa	av: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volu	шагу С	OHU IDUU	ions in Gr	oss Pay:	NO					\$0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6.83	6.83		

OTHER DEDUCTION NOTES:DEN 7.85, OPMED 47.12

MARTINEZ-ALAS, JUAN CARLOS	EX	LABO0657-015 / LABORER: Skilled / Type: Building	3	3/15/15	3/16/15	3/17/15	3/18/15	3/19/15	3/20/15	3/21/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
(b) (b)	EM			S	M	T	W	TH	F	S	PROJECT	OF PAY			70.44	35.52	8.31	25.39	0.00	47.12	0.00	\$186.78	2481605
(D)	Ť		s					8.00			8.00	\$21.26		620.08	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		- N. 1: + DC	0									\$0.00	\$170.08		vac Ducs	Subs.	& Welfare	1 chiston	Holiday	rranning	All Oulei	Paid to 3rd	Week
	0	Washington, DC WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54.64	54.64	433.30
All or Part of Fri	nges Pa	Paid to Employee: NO Vacation, Holiday and Dues in Gross Pay: NO Voluntary Contributions in Gross Pay: NO									Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd		
		voiuntai	y C0	nunoun	nis in Gre	oss ray:	NO					\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	6.83	6.83	

## OTHER DEDUCTION NOTES:OPMED 47.12

COOKSON, JAMES	EXI	LABO0657-015 / LABORER: Skilled / Type: Building		3/15/15	3/16/15	3/17/15		_	3/20/15	3/21/15	TOTAL HOURS THIS	BASE HOURLY RATE OF PAY	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes / SDI	Other	Savings	Total Deduction	Check No.
	MPI			S	M	Т	W	TH	F	S	PROJECT	\$21.26			95.11	50.49	11.81	37.53	0.00	0.00	0.00	\$194.94	2481551
	ļ ´		S					8.00	8.75		16.75	\$0.00		814.35	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes	Net Paid
	0	Washington, DC	0									\$0.00	\$356.11			Subs.	& Wellare		Holiday			Paid to 3rd	Week
		WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114.40	114.40	619.41
All or Part of Fri	nges Pa	aid to Employee: NO	oluntary Co				Dues in	Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Vo	numary CC	minoun	ons in Or	oss ray.	NO					\$0.00	0.00	28.09	0.00	0.00	0.00	0.00	0.00	0.00	6.83	6.83	

								_	_													110ject C	ode / Contract # /	1111. 70120400
DREXEL, MICHAEL		핃	LABO0657-015 / LABORER: Skilled / Type: Building		3/15/15	3/16/15	3/17/15	3/18/15	3/19/15	3/20/15	3/21/15	TOTAL HOURS THIS	BASE HOURLY RATE	THIS	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check
(h)		Ĕ.			s	M	T	W	TH	F	S	PROJECT	OF PAY	PROJECT	PROJECTS	175.64	71.13	16.64	57.70	0.00	70.17	0.00		No. 2481555
		PT							8.00	8.75		16.75	\$30.00	1	1.474.00	175.04	71.13	10.04	37.70	0.00	/0.17	0.00	\$391.28	
				S					8.00	8.75		10.73		]	1,474.00	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
		_	W. II	0									\$0.00	\$502.50			Subs.	& Welfare		Holiday			Paid to 3rd	Week
		0	Washington, DC	F-		_			+	_		-		3502.50										
			WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114.40	114.40	1,082.72
	All on Dont of Friend	D.:	44- E NO		Vac	ation. Ho	liday and	Duac in	Groce De	w NO	•		Rate in Lieu	Total in Lieu	Total Base	Voluntary	Voluntary	H & W	Pension	Vac Hol	Training	All Other	Total Fringe	
	All of Part of Fringe	es Pai	d to Employee: NO	oluntary C					CHUSS I a	IV. INO			of Fringes:	of Fringes	Rate + Fringes	Pension	Medical	Rate	Rate	Rate	Rate	Rate	Rate to 3rd	
			v	ountary C	onatout	ons ill Gi	oss ray.	NO					\$0.00	0.00	36.83	0.00	0.00	0.00	0.00	0.00	0.00	6.83	6.83	

OTHER DEDUCTION NOTES:ACC 3.78, CRI 1.12, DEN 7.85, LIF-W 3.54, OPMED 52.73, VIS 1.15

MALDONADO, MATEO	П	LABO0657-015 / LABORER: Skilled / Type: Building		3/15/15	3/16/15	3/17/15	3/18/15	3/19/15	3/20/15	3/21/15	TOTAL HOURS	BASE HOURLY	THIS	ALL	Federal Tax	Social	Medicare	State Tax	Local Taxes	Other	Savings	Total	Check
(b) (6)	EXEMP			S	М	T	W	TH	F	S	THIS PROJECT	RATE OF PAY	PROJECT	PROJECTS	185.12	Security 68.71	16.07	50.81	/ SDI 32.41	0.00	0.00	Deduction \$353.12	No. 2481602
(D)	14		S					8.00	7.00		15.00	\$26.00		1,238.25	Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
	_	Washington, DC	О						1.75		1.75	\$39.00	\$458.25			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	'	WD: DC130002	D									\$0.00			0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$114.40	114.40	885.13
All or Part of Fri	inges P	raid to Employee: NO	rv Co			lidav and oss Pay:	Dues in	Gross Pa	v: NO			Rate in Lieu of Fringes:	Total in Lieu of Fringes	Total Base Rate + Fringes	Voluntary Pension	Voluntary Medical	H & W Rate	Pension Rate	Vac Hol Rate	Training Rate	All Other Rate	Total Fringe Rate to 3rd	
		Volum	пусс	iiii ioutic	ons in Gr	oss ray.	NO					\$0.00	0.00	32.83	0.00	0.00	0.00	0.00	0.00	0.00	6.83	6.83	

TOTAL STANDARD HOURS :	64.50	TOTAL 1.5 OT HOURS:	1.75	TOTAL 2.0 OT HOURS	GRAND TOTAL HOURS: 66.25	

## Statement of Compliance

Date Monday, March 30, 2015

- I, Darlene Ford, Payroll Manager do hereby state:
- (1) That I pay or supervise the payment of the persons employed by SCAFFOLD RESOURCES, LLC {SUB-TIER TO PROGRESS ENVIRONMENTAL} on the TRUMP HOTEL; that during the payroll period commencing on 3/15/2015 and ending on 3/21/2015 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said SCAFFOLD RESOURCES, LLC {SUB-TIER TO PROGRESS ENVIRONMENTAL} from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below: All comments are in the notes on the submitted Certified Payroll Report.
- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4)That:

- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
- [X] in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit
- of such employees, except as noted in section 4(c) below.
- (b) WHERE FRINGE BENEFITS ARE PAID IN CASH
- [] Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.
- (c) EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME: **Darlene Ford**TITLE: **Payroll Manager** 

Electronic Signature Code: (b) (6

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

## **Other Deductions Notes**

Employee Name	Craft	Classification	Other Deduction Notes
DREXEL, MICHAEL	LABO0657-015	LABORER: Skilled	ACC 3.78, CRI 1.12, DEN 7.85, LIF-W 3.54, OPMED 52.73, VIS 1.15
MARTINEZ-ALAS, JOSE	LABO0657-015	LABORER: Skilled	DEN 7.85, OPMED 47.12
MARTINEZ-ALAS, JUAN CARLOS	LABO0657-015	LABORER: Skilled	OPMED 47.12